



# Campaign Finance Report

**AZ PHYSICAL THERAPY ASSOC PAC**  
**Committee #: 1142**

**Treasurer: WORK, KIMBERLY**  
**4035 E Fanfol Dr, Phoenix, AZ 85028**  
**Phone: (602) 569-9101**  
**Email: INFO@AZAPTA.ORG**

## 2006 January 31st Report

Election Cycle: **2005-2006**  
Date Filed: February 9, 2006  
Reporting Period: November 23, 2004-December 31, 2005

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$6,472.83
Total Cash Receipts this Reporting Period:	\$1,386.11
Total Cash Disbursements this Reporting Period:	\$1,400.00
Cash Balance at End of Reporting Period:	\$6,458.94

Report ID: 2375

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$790.00	\$0.00	\$790.00	\$790.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$590.00	\$0.00	\$590.00	\$590.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$6.11	\$0.00	\$6.11	\$6.11
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$1,386.11</b>	<b>\$0.00</b>	<b>\$1,386.11</b>	<b>\$1,386.11</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$1,400.00	\$0.00	\$1,400.00	\$1,400.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$1,400.00</b>	<b>\$0.00</b>	<b>\$1,400.00</b>	<b>\$1,400.00</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$1,400.00</b>			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	DIRENFELD, ROBERT	03/24/2005	\$25.00	\$25.00
<b>Address:</b>	5320 N Post Trl, Tucson, AZ 85750		Cash	
<b>Occupation:</b>	PT, SELF			
<b>Name:</b>	BRICHT, CLARA	04/01/2005	\$25.00	\$25.00
<b>Address:</b>	PO Box 1206, Wickenburg, AZ 85358		Cash	
<b>Name:</b>	KIEFER, CHRISTINA	04/05/2005	\$25.00	\$25.00
<b>Address:</b>	4831 W Saguaro Point Pl, Marana, AZ 85658		Cash	
<b>Name:</b>	LABRANCHE L.	04/05/2005	\$25.00	\$25.00
<b>Address:</b>	3909 E Thrush Ln, Flagstaff, AZ 86004		Cash	
<b>Occupation:</b>	PT			
<b>Name:</b>	NEIGOFF, JUDITH	04/05/2005	\$50.00	\$50.00
<b>Address:</b>	19675 N Overton Ct, Surprise, AZ 85374		Cash	
<b>Occupation:</b>	PT			
<b>Name:</b>	AKERS, LISA	04/06/2005	\$25.00	\$25.00
<b>Address:</b>	44461 W Adobe Cir, Maricopa, AZ 85239		Cash	
<b>Occupation:</b>	PT, SELF			
<b>Name:</b>	WING, KAY	04/06/2005	\$25.00	\$25.00
<b>Address:</b>	1110 E Missouri Ave, Ste 720, Phoenix, AZ 85014		Cash	
<b>Name:</b>	BORDEN, DONNA	04/07/2005	\$25.00	\$25.00
<b>Address:</b>	10649 W Welk Dr, Sun City, AZ 85373		Cash	
<b>Name:</b>	BRACK, CHARLES	04/07/2005	\$25.00	\$25.00
<b>Address:</b>	6113 N Serendipity Ln, Tucson, AZ 85704		Cash	
<b>Occupation:</b>	PT, FT LOWELL PHYSICAL THERAPY			
<b>Name:</b>	KENNEDY, DEANNA	04/08/2005	\$25.00	\$25.00
<b>Address:</b>	4515 N Alvernon Way, Tucson, AZ 85718		Cash	
<b>Occupation:</b>	PT			
<b>Name:</b>	HOPSON, MARGARET	04/11/2005	\$25.00	\$25.00
<b>Address:</b>	4411 E Coburn Dr, Flagstaff, AZ 86004		Cash	
<b>Occupation:</b>	PT			
<b>Name:</b>	D'APPOLLONIO, ELIO	04/21/2005	\$100.00	\$100.00
<b>Address:</b>	9836 N 22nd Pl, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	PT, SELF			
<b>Name:</b>	ACKZEN, JENNIFER	04/22/2005	\$25.00	\$25.00
<b>Address:</b>	8955 E Long Mesa Dr, Unit A, Prescott Valley, AZ 86314		Cash	
<b>Name:</b>	ENDERS, STEPHANIE	04/22/2005	\$25.00	\$25.00
<b>Address:</b>	1471 S 35th Dr, Yuma, AZ 85364		Cash	
<b>Name:</b>	FERRAZZI, LEAH	04/22/2005	\$25.00	\$25.00
<b>Address:</b>	2173 E Loma Vista Dr, Tempe, AZ 85282		Cash	

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	PRIVITT, REBECCA	04/22/2005	\$25.00	\$50.00
<b>Address:</b>	4770 N Cody Dr, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	PT, ARIZONA ORTHO SPORTS PT			
<b>Name:</b>	PRIVITT, REBECCA	04/22/2005	\$25.00	\$50.00
<b>Address:</b>	4770 N Cody Dr, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	PT			
<b>Memo:</b>	casino night			
<b>Name:</b>	SLOVER, ERIKA	04/22/2005	\$25.00	\$25.00
<b>Address:</b>	PO Box 304, Pearce, AZ 85625		Cash	
<b>Name:</b>	TENBARGE, LISA	04/22/2005	\$25.00	\$25.00
<b>Address:</b>	4020 E Spring Meadows Cir, Flagstaff, AZ 86004		Cash	
<b>Occupation:</b>	PT			
<b>Name:</b>	VANDERHEIDEN, CYNTHIA	04/22/2005	\$25.00	\$25.00
<b>Address:</b>	1207 N Ponderosa Cir, Payson, AZ 85541		Cash	
<b>Name:</b>	WASSON SELDEN	04/22/2005	\$25.00	\$25.00
<b>Address:</b>	10187 E Palomino Rd, Flagstaff, AZ 86004		Cash	
<b>Name:</b>	WHEELER, PAUL C	04/22/2005	\$25.00	\$25.00
<b>Address:</b>	2759 W Avenida Azahar, Tucson, AZ 85745		Cash	
<b>Occupation:</b>	PHYSICAL THERAPIST, TUCSON PHYSICAL THERAPY			
<b>Name:</b>	WUNDERLY, BRIAN	04/22/2005	\$50.00	\$50.00
<b>Address:</b>	11622 S Sheila Ave, Yuma, AZ 85367		Cash	
<b>Name:</b>	GONZALES, SONIA	04/23/2005	\$25.00	\$25.00
<b>Address:</b>	430 E Kerry Ln, Phoenix, AZ 85024		Cash	
<b>Name:</b>	WAMPLER, PAULINE	04/25/2005	\$25.00	\$25.00
<b>Address:</b>	4035 E Fanfol Dr, Phoenix, AZ 85028		Cash	
<b>Name:</b>	LEBEC, MICHAEL	10/20/2005	\$40.00	\$40.00
<b>Address:</b>	2145 W University Ave, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	PT			
Total of Individual Contributions			\$790.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$790.00	

**Schedule C5 - Contributions of \$25 or less (small)**

	Date	Amount	Cycle To Date
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> Cash from Casino Night	04/22/2005	\$320.00 Cash	\$590.00
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> casino night	04/22/2005	\$25.00 Cash	\$590.00
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> casino night	04/22/2005	\$25.00 Cash	\$590.00
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> casino night	04/22/2005	\$25.00 Cash	\$590.00
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> casino night	04/22/2005	\$25.00 Cash	\$590.00
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> casino night	04/22/2005	\$25.00 Cash	\$590.00
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> CASINO NIGHT	04/22/2005	\$25.00 Cash	\$590.00
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> casino night	04/22/2005	\$25.00 Cash	\$590.00
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> casino night	04/22/2005	\$25.00 Cash	\$590.00
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> casino night	04/22/2005	\$20.00 Cash	\$590.00
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> casino night	04/22/2005	\$5.00 Cash	\$590.00
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> CASINO NIGHT	04/22/2005	\$25.00 Cash	\$590.00
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> CASINO NIGHT	04/22/2005	\$20.00 Cash	\$590.00

Covers 11/23/2004 to 12/31/2005

Total of Small Contributions	\$590.00	
Total of Refunds Given	\$0.00	
Net Total of Small Contributions	\$590.00	

**Schedule E4 - Other expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	AZ REPUBLICAN PARTY	03/11/2005	\$600.00	\$600.00
<b>Address:</b>	3501 N 24th St, Phoenix, AZ 85016		Cash	
<b>Memo:</b>	Dinner honoring Bob Fannin on 3/22/2005			
<b>Name:</b>	ARIZONA DEMOCRATIC PARTY	03/14/2005	\$600.00	\$600.00
<b>Address:</b>	2910 N Central Ave, , Phoenix, AZ 85012		Cash	
<b>Memo:</b>	Fundraising Dinner			
<b>Name:</b>	COMMITTEE TO ELECT ROBERT BLENDU	10/25/2005	\$200.00	\$200.00
<b>Address:</b>	12704 W Solano Dr, , Litchfield Park, AZ 85340		Cash	
Total of Other Expenses			\$1,400.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$1,400.00	

**Schedule R1 - Other receipts, interest & dividends**

		Date	Amount	Cycle To Date
<b>Name:</b>	WELLS FARGO BANK, N.A.	12/31/2004	\$0.30	\$6.11
<b>Address:</b>	PO Box 340214, , Sacramento, CA 95834		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
<b>Memo:</b>	Interest on savings			
<b>Name:</b>	WELLS FARGO BANK, N.A.	01/31/2005	\$0.30	\$6.11
<b>Address:</b>	PO Box 340214, , Sacramento, CA 95834		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
<b>Memo:</b>	Interest on savings			
<b>Name:</b>	WELLS FARGO BANK, N.A.	02/28/2005	\$0.27	\$6.11
<b>Address:</b>	PO Box 340214, , Sacramento, CA 95834		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
<b>Memo:</b>	Interest on savings			
<b>Name:</b>	WELLS FARGO BANK, N.A.	03/31/2005	\$0.30	\$6.11
<b>Address:</b>	PO Box 340214, , Sacramento, CA 95834		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
<b>Memo:</b>	Interest on savings			
<b>Name:</b>	WELLS FARGO BANK, N.A.	04/30/2005	\$0.33	\$6.11
<b>Address:</b>	PO Box 340214, , Sacramento, CA 95834		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
<b>Memo:</b>	Interest on savings			
<b>Name:</b>	WELLS FARGO BANK, N.A.	05/31/2005	\$0.47	\$6.11
<b>Address:</b>	PO Box 340214, , Sacramento, CA 95834		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
<b>Memo:</b>	Interest on savings			
<b>Name:</b>	WELLS FARGO BANK, N.A.	06/30/2005	\$0.58	\$6.11
<b>Address:</b>	PO Box 340214, , Sacramento, CA 95834		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
<b>Memo:</b>	Interest on savings			
<b>Name:</b>	WELLS FARGO BANK, N.A.	07/31/2005	\$0.60	\$6.11
<b>Address:</b>	PO Box 340214, , Sacramento, CA 95834		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
<b>Memo:</b>	Interest on savings			
<b>Name:</b>	WELLS FARGO BANK, N.A.	08/31/2005	\$0.60	\$6.11
<b>Address:</b>	PO Box 340214, , Sacramento, CA 95834		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
<b>Name:</b>	WELLS FARGO BANK, N.A.	09/30/2005	\$0.58	\$6.11
<b>Address:</b>	PO Box 340214, , Sacramento, CA 95834		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			



**Schedule R1 - Other receipts, interest & dividends**

	Date	Amount	Cycle To Date
<b>Name:</b> WELLS FARGO BANK, N.A.	10/31/2005	\$0.60	\$6.11
<b>Address:</b> PO Box 340214, , Sacramento, CA 95834		Cash	
<b>Trans. Type:</b> Interest or Dividend Received			
<b>Name:</b> WELLS FARGO BANK, N.A.	11/30/2005	\$0.58	\$6.11
<b>Address:</b> PO Box 340214, , Sacramento, CA 95834		Cash	
<b>Trans. Type:</b> Interest or Dividend Received			
<b>Memo:</b> INTEREST			
<b>Name:</b> WELLS FARGO BANK, N.A.	12/31/2005	\$0.60	\$6.11
<b>Address:</b> PO Box 340214, , Sacramento, CA 95834		Cash	
<b>Trans. Type:</b> Interest or Dividend Received			
<b>Memo:</b> SAVINGS INTEREST			
Total of Other Receipts, Interest & Dividends		\$6.11	
Total of Refunds Given		\$0.00	
Net Total of Other Receipts, Interest & Dividends		\$6.11	

